

26 September 1963

SUBJECT: Contract SC-58, Invoices 3-24, 5-26 and 7-35,
LAC Tech Rep Transportation Expenses

TO:



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Reference your letter OSA-4188-63 dated 31 July 1963. Tech Rep transportation expenses claimed by LAC in their Invoice 3-24 are approved as paid.

Exception is taken to Invoices 5-26 and 7-35. The mileage claimed on behalf of [redacted] in these invoices appears very excessive compared to previous claims. Request the contractor be requested to substantiate the mileage indicated.

*1178 miles
99.24*

*206.0 miles
= 166.40*

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Further, the \$43.04 reimbursement cited on Invoice 7-35 for [redacted] vacation trip to Burbank is disapproved. Travel costs are reimbursable only when incurred in performance of official duty.

*VAC. MILEAGE
\$ 43.00*

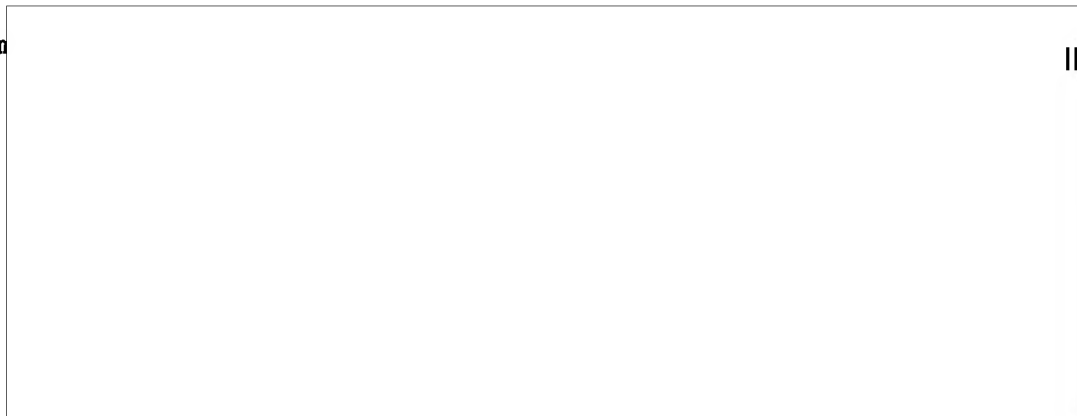
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